

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Eddie Lopez

Debtor(s)

Case No. 15-25572

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2015.
- 2) The plan was confirmed on 09/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/09/2017.
- 5) The case was dismissed on 02/24/2017.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,696.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,273.47
Less amount refunded to debtor	\$530.76

NET RECEIPTS: **\$5,742.71**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,920.66
Court Costs	\$0.00
Trustee Expenses & Compensation	\$259.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,179.66**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,239.00	2,058.60	2,058.60	0.00	0.00
GATEWAY FINANCIAL	Secured	8,000.00	8,000.00	8,000.00	2,229.53	333.52
GATEWAY FINANCIAL	Unsecured	NA	1,984.47	1,984.47	0.00	0.00
HEIGHTS FINANCE	Unsecured	2,045.00	3,327.91	3,327.91	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	Unsecured	21,000.00	21,191.00	21,191.00	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	3,090.00	4,853.30	4,853.30	0.00	0.00
MONTGOMERY WARD	Unsecured	468.00	468.71	468.71	0.00	0.00
NICOR GAS	Unsecured	952.00	951.87	951.87	0.00	0.00
PORANIA LLC	Unsecured	NA	390.00	390.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	770.00	770.02	770.02	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	8,348.00	9,856.21	9,856.21	0.00	0.00
QUANTUM3 GROUP	Unsecured	NA	1,500.00	1,500.00	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	805.00	NA	NA	0.00	0.00
RMG/RECEIVABLES MANAGEMENT	Unsecured	135.00	NA	NA	0.00	0.00
ROBERT SEMRAD & ASSOC	Unsecured	315.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	350.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC	Unsecured	748.00	NA	NA	0.00	0.00
URG	Unsecured	810.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	1,524.00	NA	NA	0.00	0.00
CITY OF CHICAGO BUREAU OF PARKING	Unsecured	1,390.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	150.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	451.00	NA	NA	0.00	0.00
ILLINOIS CASH ADVANCE	Unsecured	400.00	NA	NA	0.00	0.00
IC SYSTEMS INC	Unsecured	150.00	NA	NA	0.00	0.00
ICS/ILLINOIS COLLECTION SERVICE	Unsecured	250.00	NA	NA	0.00	0.00
AFNI/DISH NETWORK	Unsecured	684.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AGHA MEDICAL INC	Unsecured	921.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS PC	Unsecured	557.00	NA	NA	0.00	0.00
ATT MIDWEST/IC SYSTEM INC	Unsecured	150.00	NA	NA	0.00	0.00
CMK	Unsecured	1,875.00	NA	NA	0.00	0.00
COMCAST	Unsecured	985.00	NA	NA	0.00	0.00
DELBERT SERVICES/CONSU	Unsecured	1,397.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	7,724.00	7,787.07	7,787.07	0.00	0.00
WER HOLDINGS LLC	Unsecured	6,900.00	6,803.00	6,803.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,000.00	\$2,229.53	\$333.52
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,000.00	\$2,229.53	\$333.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$61,942.16	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,179.66</u>
Disbursements to Creditors	<u>\$2,563.05</u>
TOTAL DISBURSEMENTS :	<u>\$5,742.71</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/26/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.